Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 011-18-000056**

Schedule Docket No. Head of Account: **P-3292** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance of Community Property in Ward No. 11 (Kuvempunagara) in Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/91/2018-19** **Dated: 31.08.2018**

Certified that the measurements were taken by me on 16/11/18 and recorded of **Pages** **to**

of measurement Book No. 4273 17.18. and that the work is satisfactorily executed. 427218 – 427226

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……. adjusted towards cash advance recovery of	Amount	4,98,723-00
	IT -	9974-00
	CeM -	4987-00
	CBF -	499-00
	LR -	1496-00
	FSD -	24936-00
	CGST	4453-00
	SGST	4453-00
	Fine -	550-00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adju-	51348-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor un adjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted		4,47,375-00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

4,98,723-00

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ (For use in the Office)

ಗಮನಿಸಿ : ಕಡಿತ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 51348-00

ಪಾವತಿಗಾಗಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 4,47,375-00

Rs. Four Lakh forty Seven Thousand three hundred Seventy five only

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು

ಬ್ಯಾಡರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ.

Executive Engineer
ಕಾ. ಗ್ರಾ. ಮೂ. ಸೌ
ಬೃ. ಬೆ. ಮ. ಪಾ

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Stamp

Initials of Officer making payment

Sl. No.		Unit
1	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing load bearing wall with **solid concrete blocks of size 400x200x200 mm** having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying **integral cement based waterproofing treatment** including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square. (e) The whole	Sqm
5	Providing **12mm thick cement plaster in single coat with cement mortar 1:3**, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing **18mm thick cement plaster in single coat with cement mortar 1:4,** to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing **18mm thick cement plaster in single coat with cement mortar 1:6,** to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and fixing in position in cement concrete 1:3:6 **steel glazed windows and ventilators** side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm. weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990, 4nos. of holdfasts of approved size, section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be throughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinery etc complete as per sproprietary water proofing compound and finally finishing the	Sqm
9	Providing and **applying two coats with oil bound washable distemper** of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and finishing **external walls in two coats with waterproof cement paint** of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer etc complete as per specifications and directions of engineer in charge of the work.	Sqm
11	Providing and laying **red oxide flooring 40 mm thick, with an under layer of 30mm thick M-15 cement concrete**, using broken granite metal of 12.5mm nominal size and top layer of 10mm thick plaster with 1:3 cement mortar mixed with red oxide (using 3.5 kg of red oxide per 50 kg of cement) finished with floating coat of neat cement mixed with red oxide (mix of same proportion) , including cost of materials, labour, curing, etc complete as per specifications and directions of engineer in charge of the work	Sqm

Unit
Cum
Cum
Sqm
Sqm
Sqm
Sqm
Sqm
Sqm
Sqm
Sqm
Sqm
Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	4.95	5256.36	26019.00	4.95	26019.00	
-	-	9.03	5876.28	53063.00	9.03	53063.00	
-	-	54.37	1011.96	55020.00	54.37	55020.00	
-	-	42.00	976.32	41005.00	42.00	41005.00	
-	-	59.46	235.44	13999.00	59.46	13999.00	
-	-	40.28	238.68	9614.00	40.28	9614.00	
-	-	20.72	213.84	4431.00	20.72	4431.00	
-	-	2.43	3741.80	9093.00	2.43	9093.00	
-	-	466.65	76.68	35783.00	466.65	35783.00	
-	-	130.24	90.72	11815.00	130.24	11815.00	
-	-	70.57	624.24	44053.00	70.57	44053.00	